

Exhibit C

Official Form of Account recommended by Commission on Estates

ACCOUNT OF EXECUTORS AND ADMINISTRATORS**SURROGATE'S COURT
COUNTY OF NEW YORK****ACCOUNTING OF**

Anna Strasberg

as Administrator C.T.A.

ESTATE OF

Marilyn Monroe

Deceased.

File No. P2781

1962

SURROGATE'S COURT
NEW YORK COUNTY
00 DEC 11 PM 4:01COUNTING
FILED
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TO THE SURROGATE'S COURT OF THE COUNTY OF NEW YORK:

The undersigned does hereby render the account of proceedings as follows:
Period of account from July 20, 1989

to October 3, 2000

This is a final account.
~~an intermediate~~

The instructions concerning the schedules need not be stated at the head of each schedule. It will be sufficient to set forth only the schedule letter and heading.

For convenience of reference, the schedule letter and page number of the schedule should be shown at the bottom of each sheet of the account.

Schedule A**Statement of Principal Received**

Instructions. This schedule must contain an itemized statement of all the moneys and other personal property constituting principal for which each accounting party is charged, together with the date of receipt or acquisition of such money or property. If real property has been sold by the fiduciary, this schedule must set forth the proceeds of sale of such property.

Schedule A-1**Statement of Increases on Sales, Liquidation or Distribution**

Instructions. This schedule must contain a full and complete statement of all realized increases derived from principal assets whether due to sale, liquidation, or distribution or any other reason. It should also show realized increases on new investments or exchanges. In each instance, the date of realization of the increase must be shown and the property from which said increase was derived must be identified.

Schedule A-2**Statement of All Income Collected**

Instructions. This schedule must contain a full and complete statement of all interest, dividends, rents and other income received, and the date of each receipt. Each receipt must be separately accounted for and identified, except that where a security has been held for an entire year, the interest or ordinary dividends may be reported on a calendar year basis.

Schedule B**Statement of Decreases Due to Sales, Liquidation, Collection,
Distribution or Uncollectibility**

Instructions. This schedule must contain a full and complete statement of all realized decreases on principal assets whether due to sale, liquidation, collection or distribution, or any other reason. It should also show decreases on new investments or exchanges and also sales, liquidations or distributions that result in neither gain nor loss. In each instance, the date of realization of the decrease must be shown and the property from which said decrease was incurred must be identified. It should also report any asset which the fiduciary intends to abandon as worthless, together with a full statement of the reasons for abandoning it.

Schedule C**Statement of Funeral and Administration Expenses**

Instructions. This schedule must contain an itemized statement of all moneys chargeable and paid for funeral, administration and other necessary expenses, together with the date and the reason for each expenditure. Where the will directs that all inheritance and death taxes are to be paid out of the estate, credit for payment of same should be taken in this schedule.

Official Form of Account recommended by Commission on Estates

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COUNTY OF NEW YORK**ACCOUNTING OF

Anna Strasberg

as Administrator C.T.A.

ESTATE OF

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Schedule A-2Statement of All Income Collected

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Schedule C-1**Statement of Unpaid Administration Expenses**

Instructions. This schedule must contain an itemized statement of all unpaid claims for administration and other necessary expenses, together with a statement of the basis for each such claim.

Schedule D**Statement of All Creditors' Claims**

Instructions. This schedule must contain an itemized statement of all creditors' claims sub-divided to show:

1. Claims presented, allowed, paid and credited and appearing in the Summary Statement, together with the date of payment.
2. Claims presented and allowed but not paid.
3. Claims presented but rejected, the date of and the reason for such rejection.
4. Contingent and possible claims.
5. Personal claims requiring approval by the court, pursuant to S C P A 1805.

In the event of insolvency, preference allowed various claims should be stated and the order of their priority.

Schedule E**Statement of Distributions Made**

Instructions. This schedule must contain an itemized statement of all moneys paid and all property delivered to the legatees, trustees, surviving spouse or distributees of the deceased, the date of payment or delivery thereof, and the name of the person to whom payment or delivery was actually made.

Where estate taxes are required to be apportioned and payments have been made on account of said taxes, the amounts apportioned in Schedule H against beneficiaries of the testamentary estate shall be charged in this schedule against the respective individual's share.

Schedule F**Statement of All Personal Property Remaining on Hand**

Instructions. This schedule must contain an itemized statement showing all personal property remaining on hand, including a statement of all uncollected receivables and property rights due to the estate. The schedule must further show the date and cost of all such property that was acquired by purchase, exchange or transfers made or received, together with the date of acquisition and the cost thereof.

Schedule G**Statement of Interested Parties**

Instructions. This schedule must contain the names of, all persons entitled as legatee, devisee, trustee, surviving spouse, distributee or otherwise to a share of the estate or fund, with their post-office addresses and the degree of relationship, if any, of each of the deceased, a statement showing the nature of and the VALUE or approximate VALUE of the interest of each such person.

Also a statement that the records of this court have been searched for powers of attorney and assignments and encumbrances made and executed by any of the persons interested in or entitled to a share of the estate and a list detailing each power of attorney, assignment and encumbrance, disclosed by such search, with the date of its recording and the name and address of each attorney in fact and of each assignee and of each person beneficially interested under the encumbrance referred to in the respective instruments, and also whether the accounting party has any knowledge of the execution of any such power of attorney or assignment not so filed and recorded.

Schedule H**Statement of Estate Taxes Paid and Allocation thereof**

Instructions. This schedule must contain a statement showing all estate taxes assessed and paid in respect of any property required to be included in the gross estate of the decedent under the provisions of the Tax Law or under the laws of the United States. Final New York Estate Tax receipt or an order of exemption from tax must be presented with the decree settling the final account unless the accounting party proceeds under S C P A 1804(8). This schedule must also contain a computation setting forth the proposed allocation of taxes paid and to be paid and the amounts due the estate from each person in whose behalf a tax payment has been made and also the proportionate amount of the tax paid by each of the named persons interested in this estate or charged against their respective interest, as provided in E P T L 2-1.8.

Where an allocation of taxes is required, the method of computing the allocation of said taxes must be shown in this schedule.

Schedule I**Statement of Computation of Commissions**

Instructions. This schedule must contain a computation of the amount of commissions due upon this accounting.

Schedule J**Statement of Other Pertinent Facts and of Cash Reconciliation**

Instructions. This schedule must contain a statement of all other pertinent facts affecting the administration of the estate and the rights of those interested therein. It must also contain a statement of any real property left by the decedent which it is not necessary to include as an estate asset to be accounted for, a brief description thereof, the gross value and the amount of mortgages or liens thereon at the date of death of the deceased. A cash reconciliation must also be set forth in this schedule so that verification with bank statements and cash on hand may be readily made.

THE FOLLOWING IS A SUMMARY STATEMENT OF THIS ACCOUNT:

CHARGES:

Amount shown by Schedule "A"
(Principal received) \$ 34,373.66 ✓

Amount shown by Schedule "A-1"
(Realized Increases on principal) \$ 0 ✓

Amount shown by Schedule "A-2"
(Income Collected) \$ 15,956,520.01 ✓

Total charges \$ 15,990,893.67 ✓

CREDITS:

Amount shown by Schedule "B"
(Realized decreases on principal) \$ 0 ✓

Amount shown by Schedule "C"
(Funeral and administration expenses) \$ 636,180.06 ✓

Amount shown by Schedule "D"
(Creditors' claims actually paid) \$ 0 ✓

Amount shown by Schedule "E"
(Distributions to legatees, distributees, etc.) \$ 15,353,243.17 ✓

Total credits \$ 15,989,423.23 ✓

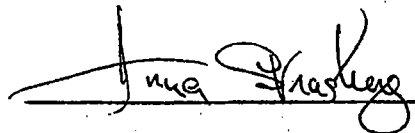
Balance on hand shown by Schedule "F" \$ 1,470.44 ✓

The foregoing balance of \$ 1,470.44 ✓ consists of \$ 1,470.44 ✓

in cash and \$ 0 in other property on hand as of the 3rd day of October

2000 It is subject to deduction of estimated principal commissions amounting to \$ 0 shown in Schedule I and to the proper charge to principal of expenses of this accounting.

The attached schedules are part of this account.



Executor Administrator

Gross Estate

or Fund \$ 1,470.44

File No. P2781 1962

**Surrogate's Court
County of New York**

In the Matter of the Judicial Settlement

of the
Account of Proceedings
of

Anna Strasberg

as

Administrator C.T.A.

of

Estate of Marilyn Monroe
Deceased

ACCOUNT OF EXECUTORS

Filed,

Gibson, Dunn & Crutcher LLP
Randy M. Mastro, Esq.

Attorney for Petitioner

200 Park Avenue
New York City
212-351-4000

AFFIDAVIT OF ACCOUNTING PARTY

STATE OF NEW YORK

COUNTY OF

} ss.:

being duly sworn, says: that the foregoing account contains according to the best of my/our knowledge and belief a true statement of all my/our receipts and disbursements on account of the estate and of all moneys and other property belonging to the estate which have come into my/our hands or been received by any other person by my/our order or authority for my/our use and that I/we do not know of any error or omission in the account to the prejudice of any creditor of, or person interested in, the estate.

Sworn to before me this 18

day of October, 2000

Patricia Robado

PATRICIA ROBADO
Notary Public, State of New York
No. 01RO5014712
Qualified in New York County
Commission Expires July 6, 2001

Anna Strasberg
Anna Strasberg

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE A
STATEMENT OF PRINCIPAL RECEIVED

<u>Item</u>	<u>Description</u>	<u>Carry Value</u>	<u>Market Value</u>
1	Cash Received from Prior Executor		
	Cash on Hand per prior executor's accounting ending 4/29/89	33,904.18	33,904.18
	Accrued interest	469.48	469.48
2	Miscellaneous Royalty Interests (Intellectual Property Rights)	0.00	Undetermined
	TOTAL	<u>34,373.66</u>	<u>34,373.66</u>

ESTATE OF MARILYN MONROE

CASE NO. P2781

SCHEDULE A-1

STATEMENT OF INCREASES ON SALES, LIQUIDATION OR DISTRIBUTION

NONE

SCHEDULE A-1

ESTATE OF MARILYN MON.

Schedule A-2

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
Jul-89			
07/31/89	BANK	223.41	INTEREST
08/31/89	BANK	237.88	INTEREST
09/29/89	BANK	224.08	INTEREST
10/31/89	BANK	224.52	INTEREST
11/30/89	BANK	224.83	INTEREST
12/29/89	BANK	212.20	INTEREST
Total 1989		1,346.70	
01/19/90	MGM/UA	20,942.28	FILM PARTICIPATION "MISFITS"
01/19/90	MGM/UA	48,888.03	FILM PARTICIPATION "SOME LIKE IT HOT"
01/24/90	ROGER RICHMAN AGENCY	8,214.00	LEGAL FEE REIMBURSEMENT
01/24/90	ROGER RICHMAN AGENCY	83,888.06	4TH QUARTER 1989 ROYALTIES
01/30/90	ROGER RICHMAN AGENCY	28,705.53	ADDITIONAL ROYALTIES (AUDIT OF ROYALTY STATEMENTS)
01/31/90	BANK	252.01	INTEREST
02/02/90	ROGER RICHMAN AGENCY	9,298.97	ADDITIONAL ROYALTIES (AUDIT OF ROYALTY STATEMENTS)
02/28/90	BANK	448.94	INTEREST
03/22/90	ROGER RICHMAN AGENCY	3,959.11	ADDITIONAL ROYALTIES (AUDIT OF ROYALTY STATEMENTS)
03/31/90	BANK	34.31	INTEREST
04/18/90	MGM/UA	56,418.29	FILM PARTICIPATION "SOME LIKE IT HOT"
04/20/90	ROGER RICHMAN AGENCY	112,203.41	1ST QUARTER 1990 ROYALTIES
04/20/90	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
04/30/90	BANK	300.03	INTEREST
05/31/90	BANK	86.46	INTEREST
06/04/90	THE BRADFORD EXCHANGE	33,150.00	MERCHANDISE LICENSE ROYALTY
06/15/90	FRANKLIN MINT	76,500.00	MERCHANDISE LICENSE ROYALTY
06/30/90	BANK	418.95	INTEREST
07/19/90	ROGER RICHMAN AGENCY	107,551.00	2ND QUARTER 1990 ROYALTIES
07/24/90	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
07/31/90	BANK	1,084.80	INTEREST
08/31/90	BANK	797.19	INTEREST
09/30/90	BANK	719.62	INTEREST
10/05/90	ROGER RICHMAN AGENCY	87,571.80	3RD QUARTER 1990 ROYALTIES
10/28/90	THE BRADFORD EXCHANGE	8,825.37	MERCHANDISE LICENSE ROYALTY
10/31/90	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
10/31/90	BANK	972.85	INTEREST
11/30/90	BANK	858.95	INTEREST
12/07/90	FOX ENTERTAINMENT	50,000.00	FILM USE OF "SOMETHING'S GOT TO GIVE"
12/17/90	BMG MUSIC	10,122.10	1990 ROYALTIES
12/31/90	BANK	932.84	INTEREST
Total 1990		787,938.66	

Schedule A-2

ESTATE OF MARILYN MOE

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
01/15/91	ROGER RICHMAN AGENCY	110,683.45	ROYALTIES
01/15/91	ROGER RICHMAN AGENCY	8,000.00	LEGAL FEE REIMBURSEMENT
01/22/91	THE BRADFORD EXCHANGE	84,854.13	MERCHANDISE LICENSE ROYALTY
02/08/91	BANK	435.51	INTEREST
02/18/91	ROGER RICHMAN AGENCY	2,100.01	ROYALTIES
02/20/91	MGM/UA	79,686.67	FILM PARTICIPATION ROYALTIES
03/08/91	BANK	279.05	INTEREST
04/08/91	BANK	71.53	INTEREST
04/08/91	ROGER RICHMAN AGENCY	156,479.19	ROYALTIES
04/08/91	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
04/25/91	THE BRADFORD EXCHANGE	20,529.48	MERCHANDISE LICENSE ROYALTY
05/08/91	BANK	283.77	INTEREST
05/17/91	BMG MUSIC	1,161.37	ROYALTIES
05/31/91	BANK	60.98	INTEREST
06/28/91	BANK	18.72	INTEREST
07/16/91	ROGER RICHMAN AGENCY	192,023.04	ROYALTIES
07/16/91	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
07/19/91	THE BRADFORD EXCHANGE	8,971.57	MERCHANDISE LICENSE ROYALTY
07/31/91	BANK	120.18	INTEREST
08/30/91	BANK	185.54	INTEREST
08/30/91	BANK	13.99	INTEREST
10/08/91	ROGER RICHMAN AGENCY	131,378.68	ROYALTIES
10/08/91	ROGER RICHMAN AGENCY	6,000.00	LEGAL FEE REIMBURSEMENT
10/08/91	ROGER RICHMAN AGENCY	856.83	ROYALTIES
10/31/91	BANK	153.51	INTEREST
11/05/91	THE BRADFORD EXCHANGE	7,990.37	MERCHANDISE LICENSE ROYALTY
11/14/91	BMG MUSIC	331.83	ROYALTIES
11/29/91	BANK	55.21	INTEREST
12/13/91	BANK	22.56	INTEREST
Total 1991		802,836.87	
01/10/92	MGM	60,718.56	FILM PARTICIPATION ROYALTIES
01/21/92	ROGER RICHMAN AGENCY	118,218.08	ROYALTIES
01/31/92	BANK	19.88	INTEREST
01/31/92	BANK	124.81	INTEREST
02/04/92	THE BRADFORD EXCHANGE	35,792.56	MERCHANDISE LICENSE ROYALTY
02/18/92	ROGER RICHMAN AGENCY	35,294.88	ROYALTIES
02/28/92	BANK	79.90	INTEREST
02/28/92	BANK	70.19	INTEREST
03/31/92	BANK	83.42	INTEREST
03/31/92	BANK	0.83	INTEREST
04/07/92	ROGER RICHMAN AGENCY	150,000.00	ROYALTIES
04/16/92	ROGER RICHMAN AGENCY	171,823.97	ROYALTIES
04/30/92	BANK	83.48	INTEREST
04/30/92	BANK	194.40	INTEREST
05/04/92	FRANKLIN MINT	6,441.32	MERCHANDISE LICENSE ROYALTY
05/04/92	THE BRADFORD EXCHANGE	55,140.91	MERCHANDISE LICENSE ROYALTY
05/12/92	BMG MUSIC	1,668.15	ROYALTIES
05/29/92	BANK	185.32	INTEREST

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
05/29/92	BANK	13.14	INTEREST
06/30/92	BANK	28.55	INTEREST
08/30/92	BANK	2.43	INTEREST
07/15/92	ROGER RICHMAN AGENCY	127,300.85	ROYALTIES
07/31/92	BANK	52.83	INTEREST
07/31/92	BANK	52.70	INTEREST
08/04/92	THE BRADFORD EXCHANGE	24,887.28	MERCHANDISE LICENSE ROYALTY
08/07/92	FRANKLIN MINT	7,084.55	MERCHANDISE LICENSE ROYALTY
08/27/92	FOX VIDEO	10,000.00	FILM PARTICIPATION ROYALTIES
08/31/92	BANK	50.70	INTEREST
08/31/92	BANK	32.28	INTEREST
09/30/92	BANK	13.98	INTEREST
09/30/92	BANK	1.72	INTEREST
10/14/92	ROGER RICHMAN AGENCY	120,986.97	ROYALTIES
10/30/92	BANK	3.00	INTEREST
10/30/92	BANK	129.98	INTEREST
11/02/92	THE BRADFORD EXCHANGE	36,692.05	MERCHANDISE LICENSE ROYALTY
11/03/92	FRANKLIN MINT	16,671.38	MERCHANDISE LICENSE ROYALTY
11/16/92	BMG MUSIC	3,104.33	ROYALTIES
11/30/92	BANK	150.68	INTEREST
11/30/92	BANK	46.47	INTEREST
12/04/92	ROGER RICHMAN AGENCY	42,250.00	ROYALTIES
12/31/92	BANK	149.75	INTEREST
12/31/92	BANK	6.48	INTEREST
	Total 1992	<u>1,025,800.44</u>	
01/08/93	MGM	91,082.40	FILM PARTICIPATION ROYALTIES
01/18/93	ROGER RICHMAN AGENCY	182,654.94	ROYALTIES
01/29/93	BANK	185.16	INTEREST
01/29/93	BANK	70.04	INTEREST
02/01/92	FRANKLIN MINT	17,068.54	MERCHANDISE LICENSE ROYALTY
02/02/93	THE BRADFORD EXCHANGE	29,317.15	MERCHANDISE LICENSE ROYALTY
02/10/93	FOX VIDEO	11,049.00	FILM PARTICIPATION ROYALTIES
02/26/93	BANK	156.75	INTEREST
02/26/93	BANK	6.14	INTEREST
03/31/93	BANK	85.24	INTEREST
03/31/93	BANK	1.07	INTEREST
04/18/93	ROGER RICHMAN AGENCY	104,107.50	ROYALTIES
04/27/93	THE BRADFORD EXCHANGE	29,734.69	MERCHANDISE LICENSE ROYALTY
04/30/93	BANK	17.49	INTEREST
04/30/93	BANK	74.11	INTEREST
05/06/93	FRANKLIN MINT	8,859.07	MERCHANDISE LICENSE ROYALTY
05/24/93	FOX VIDEO	19,325.00	FILM PARTICIPATION ROYALTIES
05/28/93	BANK	35.67	INTEREST
05/28/93	BANK	46.48	INTEREST
06/02/93	BMG MUSIC	7,316.43	ROYALTIES
06/30/93	BANK	14.78	INTEREST
06/30/93	BANK	2.78	INTEREST
07/15/93	ROGER RICHMAN AGENCY	342,319.23	ROYALTIES

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
07/30/93	BANK	142.04	INTEREST
07/30/93	BANK	112.49	INTEREST
08/03/93	THE BRADFORD EXCHANGE	7,701.58	MERCHANDISE LICENSE ROYALTY
08/04/93	FRANKLIN MINT	8,444.39	MERCHANDISE LICENSE ROYALTY
08/17/93	FOX VIDEO	4,609.00	FILM PARTICIPATION ROYALTIES
08/31/93	BANK	453.75	INTEREST
08/31/93	BANK	6.81	INTEREST
09/29/93	ROGER RICHMAN AGENCY	2,500.00	AUDIT FEES
09/30/93	BANK	273.91	INTEREST
09/30/93	BANK	1.38	INTEREST
10/22/93	ROGER RICHMAN AGENCY	169,398.84	ROYALTIES
10/29/93	BANK	142.72	INTEREST
10/29/93	BANK	55.51	INTEREST
11/02/93	THE BRADFORD EXCHANGE	2,089.33	MERCHANDISE LICENSE ROYALTY
11/03/93	FRANKLIN MINT	18,385.74	MERCHANDISE LICENSE ROYALTY
11/30/93	BANK	281.62	INTEREST
11/30/93	BANK	77.38	INTEREST
12/31/93	BANK	235.33	INTEREST
12/31/93	BANK	1.26	INTEREST
Total 1993		<u>1,058,522.51</u>	
01/11/94	MGM	74,808.90	FILM PARTICIPATION ROYALTIES
01/18/94	MGM	82,839.60	FILM PARTICIPATION ROYALTIES
01/25/94	ROGER RICHMAN AGENCY	158,810.73	ROYALTIES
01/27/94	BMG MUSIC	1,503.59	ROYALTIES
01/31/94	BANK	175.60	INTEREST
01/31/94	BANK	51.40	INTEREST
02/01/94	FRANKLIN MINT	13,712.15	MERCHANDISE LICENSE ROYALTY
02/04/94	THE BRADFORD EXCHANGE	5,878.04	MERCHANDISE LICENSE ROYALTY
02/28/94	BANK	12.98	INTEREST
02/28/94	BANK	220.57	INTEREST
03/31/94	BANK	1.40	INTEREST
03/31/94	BANK	42.46	INTEREST
04/18/94	ROGER RICHMAN AGENCY	200,667.57	ROYALTIES
04/30/94	BANK	63.36	INTEREST
04/30/94	BANK	25.23	INTEREST
05/06/94	THE BRADFORD EXCHANGE	2,552.67	MERCHANDISE LICENSE ROYALTY
05/10/94	TWENTIETH CENTURY FOX	45,051.00	FILM PARTICIPATION ROYALTIES
05/12/94	BMG MUSIC	788.34	ROYALTIES
05/16/94	FRANKLIN MINT	6,216.19	MERCHANDISE LICENSE ROYALTY
05/31/94	BANK	14.33	INTEREST
05/31/94	BANK	27.92	INTEREST
06/30/94	BANK	1.38	INTEREST
07/19/94	ROGER RICHMAN AGENCY	5.18	INTEREST
07/31/94	BANK	254,361.24	ROYALTIES
07/31/94	BANK	84.60	INTEREST
07/31/94	BANK	14.17	INTEREST
08/01/94	THE BRADFORD EXCHANGE	816.21	MERCHANDISE LICENSE ROYALTY
08/05/94	FRANKLIN MINT	6,183.60	MERCHANDISE LICENSE ROYALTY

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
08/31/94	BANK	2.00	INTEREST
08/31/94	BANK	26.23	INTEREST
09/30/94	BANK	1.60	INTEREST
09/30/94	BANK	1.10	INTEREST
10/19/94	ROGER RICHMAN AGENCY	455,253.11	ROYALTIES
10/31/94	BANK	184.47	INTEREST
10/31/94	BANK	24.66	INTEREST
11/02/94	BMG MUSIC	719.08	ROYALTIES
11/04/94	THE BRADFORD EXCHANGE	18,048.18	MERCHANDISE LICENSE ROYALTY
11/18/94	FRANKLIN MINT	6,809.67	MERCHANDISE LICENSE ROYALTY
11/28/94	ROGER RICHMAN AGENCY	664.07	ROYALTIES
11/30/94	BANK	20.65	INTEREST
11/30/94	BANK	63.75	INTEREST
12/05/94	FOX VIDEO	1,025.00	ROYALTIES
12/14/94	TWENTIETH CENTURY FOX	15,398.00	FILM PARTICIPATION ROYALTIES
12/30/94	BANK	2.00	INTEREST
12/30/94	BANK	8.92	INTEREST
Total 1994		1,353,971.84	
01/13/95	MGM	64,377.02	FILM PARTICIPATION ROYALTIES
01/13/95	ROGER RICHMAN AGENCY	228,872.03	ROYALTIES
01/31/95	BANK	44.21	INTEREST
01/31/95	BANK	46.81	INTEREST
02/03/95	THE BRADFORD EXCHANGE	12,242.81	MERCHANDISE LICENSE ROYALTY
02/27/95	FRANKLIN MINT	14,468.11	MERCHANDISE LICENSE ROYALTY
02/28/95	BANK	2.20	INTEREST
02/28/95	BANK	43.91	INTEREST
03/08/95	ROGER RICHMAN AGENCY	130,000.00	ROYALTIES
03/31/95	BANK	14.09	INTEREST
03/31/95	BANK	25.14	INTEREST
04/14/95	ROGER RICHMAN AGENCY	100,287.84	ROYALTIES
04/28/95	BANK	2.09	INTEREST
04/28/95	BANK	18.88	INTEREST
05/08/95	FRANKLIN MINT	9,601.70	MERCHANDISE LICENSE ROYALTY
05/08/95	THE BRADFORD EXCHANGE	5,552.82	MERCHANDISE LICENSE ROYALTY
05/08/95	BMG MUSIC	594.28	ROYALTIES
05/08/95	FOX VIDEO	1,068.00	ROYALTIES
05/25/95	ROGER RICHMAN AGENCY	50,000.00	ROYALTIES
05/31/95	BANK	5.06	INTEREST
05/31/95	BANK	9.04	INTEREST
06/30/95	BANK	2.11	INTEREST
06/30/95	BANK	5.05	INTEREST
07/31/95	BANK	2.01	INTEREST
07/31/95	BANK	0.89	INTEREST
08/03/95	THE BRADFORD EXCHANGE	5,528.02	MERCHANDISE LICENSE ROYALTY
08/04/95	ROGER RICHMAN AGENCY	52,688.42	ROYALTIES
08/11/95	FRANKLIN MINT	10,787.37	MERCHANDISE LICENSE ROYALTY
08/22/95	ROGER RICHMAN AGENCY	206,764.34	ROYALTIES
08/31/95	BANK	1.08	INTEREST
08/31/95	BANK	44.24	INTEREST
09/29/95	BANK	1.53	INTEREST

ESTATE OF MARILYN MO

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
09/29/95	BANK	24.25	INTEREST
10/19/95	ROGER RICHMAN AGENCY	159,531.75	ROYALTIES
10/31/95	BANK	55.34	INTEREST
10/31/95	BANK	13.85	INTEREST
11/02/95	FRANKLIN MINT	10,064.54	MERCHANDISE LICENSE ROYALTY
11/08/95	BMG MUSIC	342.46	ROYALTIES
11/06/95	THE BRADFORD EXCHANGE	9,180.88	MERCHANDISE LICENSE ROYALTY
11/30/95	BANK	12.11	INTEREST
11/30/95	BANK	16.25	INTEREST
12/01/95	CMG WORLDWIDE	55,198.00	ROYALTIES
12/12/95	TWENTIETH CENTURY FOX	712.00	FILM PARTICIPATION ROYALTIES
12/18/95	WARNACO	250,000.00	ROYALTIES
	Total 1995	1,378,280.54	
01/11/96	CMG WORLDWIDE	25,050.00	ROYALTIES
01/16/96	CMG WORLDWIDE	4,000.00	ROYALTIES
01/17/96	MGM	44,981.19	FILM PARTICIPATION ROYALTIES
01/22/96	ROGER RICHMAN AGENCY	50,719.32	ROYALTIES
02/07/96	CMG WORLDWIDE	138,457.48	ROYALTIES
02/09/96	THE BRADFORD EXCHANGE	17,847.66	MERCHANDISE LICENSE ROYALTY
03/07/96	CMG WORLDWIDE	52,491.11	ROYALTIES
03/15/96	DT & S ENTERPRISES	10,000.00	ROYALTIES
03/15/96	THE BRADFORD EXCHANGE	15,000.00	MERCHANDISE LICENSE ROYALTY
03/22/96	FRANKLIN MINT	16,594.10	MERCHANDISE LICENSE ROYALTY
03/26/96	TWENTIETH CENTURY FOX	59.00	FILM PARTICIPATION ROYALTIES
04/09/96	CMG WORLDWIDE	64,834.20	ROYALTIES
04/23/96	ROGER RICHMAN AGENCY	115,549.25	ROYALTIES
05/03/96	BMG MUSIC	2,050.29	ROYALTIES
05/06/96	THE BRADFORD EXCHANGE	7,971.79	MERCHANDISE LICENSE ROYALTY
05/09/96	FRANKLIN MINT	7,532.67	MERCHANDISE LICENSE ROYALTY
05/17/96	CMG WORLDWIDE	37,154.91	ROYALTIES
08/25/96	CMG WORLDWIDE	35,487.50	ROYALTIES
07/22/96	CMG WORLDWIDE	51,425.24	ROYALTIES
07/22/96	SPE CORP RESIDUALS	522.00	ROYALTIES
08/02/96	FRANKLIN MINT	7,971.99	MERCHANDISE LICENSE ROYALTY
08/02/96	STAMP CREATIONS	2,500.00	ROYALTIES
08/02/96	THE BRADFORD EXCHANGE	4,030.52	MERCHANDISE LICENSE ROYALTY
09/04/96	CMG WORLDWIDE	87,020.65	ROYALTIES
09/17/96	ROGER RICHMAN AGENCY	83,367.10	ROYALTIES
09/18/96	CMG WORLDWIDE	50,248.57	ROYALTIES
09/18/96	ROGER RICHMAN AGENCY	7,519.30	ROYALTIES
10/07/96	TWENTIETH CENTURY FOX	2,022.00	FILM PARTICIPATION ROYALTIES
10/30/96	BMG MUSIC	480.50	ROYALTIES
11/05/96	THE BRADFORD EXCHANGE	6,617.88	MERCHANDISE LICENSE ROYALTY
11/07/96	FRANKLIN MINT	24,186.36	MERCHANDISE LICENSE ROYALTY
11/12/96	CMG WORLDWIDE	23,814.43	ROYALTIES
11/13/96	SPE CORP RESIDUALS	78.30	ROYALTIES
11/20/96	DSI TOYS	182,800.00	ROYALTIES
11/27/96	TWENTIETH CENTURY FOX	329.00	FILM PARTICIPATION ROYALTIES
12/10/96	CMG WORLDWIDE	51,739.02	ROYALTIES
12/12/96	CMG WORLDWIDE	50,722.47	ROYALTIES

ESTATE OF MARILYN MO

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
12/18/96	ROGER RICHMAN AGENCY	16,797.89	ROYALTIES
	Total 1996	1,298,651.69	
01/03/97	NORTH AMERICAN BEAR	311.40	ROYALTIES
01/03/97	WARNACO	62,500.00	ROYALTIES
01/16/97	MGM	37,379.83	FILM PARTICIPATION ROYALTIES
01/29/97	CMG WORLDWIDE	14,023.48	ROYALTIES
02/11/97	CMG WORLDWIDE	233,013.01	ROYALTIES
02/11/97	MGM	19,085.18	FILM PARTICIPATION ROYALTIES
02/12/97	WARNACO	18,571.00	ROYALTIES
02/20/97	TWENTIETH CENTURY FOX	489.00	FILM PARTICIPATION ROYALTIES
02/20/97	SPE CORP	62.20	ROYALTIES
03/08/97	CMG WORLDWIDE	75,811.39	ROYALTIES
04/03/97	WARNACO	62,500.00	ROYALTIES
04/09/97	CMG WORLDWIDE	80,335.68	ROYALTIES
04/16/97	TWENTIETH CENTURY FOX	3,692.00	FILM PARTICIPATION ROYALTIES
04/25/97	TWENTIETH CENTURY FOX	835.00	FILM PARTICIPATION ROYALTIES
05/01/97	WARNACO	76,104.98	ROYALTIES
05/01/97	BMG MUSIC	407.57	ROYALTIES
05/05/97	CMG WORLDWIDE	94,996.10	ROYALTIES
05/13/97	CMG WORLDWIDE	40,514.12	ROYALTIES
05/19/97	SPE CORP	62.20	ROYALTIES
08/06/97	CMG WORLDWIDE	91,924.28	ROYALTIES
07/02/97	WARNACO	62,500.00	ROYALTIES
07/11/97	CMG WORLDWIDE	28,736.97	ROYALTIES
08/13/97	WARNACO	136,943.27	ROYALTIES
08/15/97	CMG WORLDWIDE	122,440.02	ROYALTIES
08/20/97	CMG WORLDWIDE	75,000.00	ROYALTIES
09/12/97	CMG WORLDWIDE	63,599.41	ROYALTIES
10/01/97	TWENTIETH CENTURY FOX	37.00	FILM PARTICIPATION ROYALTIES
10/02/97	WARNACO	62,500.00	ROYALTIES
10/07/97	CMG WORLDWIDE	47,070.17	ROYALTIES
11/03/97	BMG MUSIC	474.29	ROYALTIES
11/05/97	WARNACO	172,446.11	ROYALTIES
11/12/97	CMG WORLDWIDE	107,514.33	ROYALTIES
11/13/97	ROGER RICHMAN AGENCY	25,034.08	ROYALTIES
12/11/97	CMG WORLDWIDE	93,631.24	ROYALTIES
	Total 1997	1,908,404.27	
01/07/98	WARNACO	62,500.00	ROYALTIES
01/09/98	MGM	10,224.82	FILM PARTICIPATION ROYALTIES
01/18/98	CMG WORLDWIDE	226,177.73	ROYALTIES
01/21/98	MGM	30,802.38	FILM PARTICIPATION ROYALTIES
02/06/98	WARNACO	238,098.29	ROYALTIES
02/18/98	CMG WORLDWIDE	286,289.47	ROYALTIES
03/05/98	CMG WORLDWIDE	245,918.70	ROYALTIES
03/25/98	TWENTIETH CENTURY FOX	302.00	FILM PARTICIPATION ROYALTIES
04/02/98	WARNACO	62,500.00	ROYALTIES

ESTATE OF MARILYN MONROE

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
04/24/98	CMG WORLDWIDE	103,512.08	ROYALTIES
05/04/98	WARNACO	171,947.31	ROYALTIES
05/11/98	BMG MUSIC	189.00	ROYALTIES
05/20/98	CMG WORLDWIDE	63,533.43	ROYALTIES
06/19/98	CMG WORLDWIDE	103,613.89	ROYALTIES
07/01/98	WARNACO	62,500.00	ROYALTIES
07/07/98	TWENTIETH CENTURY FOX	488.00	FILM PARTICIPATION ROYALTIES
07/20/98	CMG WORLDWIDE	116,282.28	ROYALTIES
08/05/98	CMG WORLDWIDE	52,601.98	ROYALTIES
08/05/98	WARNACO	11,885.28	ROYALTIES
08/27/98	CMG WORLDWIDE	135,541.58	ROYALTIES
09/18/98	CMG WORLDWIDE	238,716.50	ROYALTIES
09/23/98	TWENTIETH CENTURY FOX	397.00	FILM PARTICIPATION ROYALTIES
10/06/98	WARNACO	62,500.00	ROYALTIES
10/30/98	CMG WORLDWIDE	77,072.38	ROYALTIES
10/30/98	WARNACO	68,441.88	ROYALTIES
11/03/98	BMG MUSIC	188.02	ROYALTIES
11/14/98	TWENTIETH CENTURY FOX	330.00	FILM PARTICIPATION ROYALTIES
11/25/98	CMG WORLDWIDE	74,694.45	ROYALTIES
12/09/98	CMG WORLDWIDE	87,489.14	ROYALTIES
	Total 1998	<u>2,597,505.36</u>	
01/08/99	WARNACO	62,500.00	ROYALTIES
01/19/99	CMG WORLDWIDE	140,121.11	ROYALTIES
02/09/99	CMG WORLDWIDE	329,794.90	ROYALTIES
02/28/99	WARNACO	111,171.24	ROYALTIES
03/08/99	MGM	47,937.21	FILM PARTICIPATION ROYALTIES
03/12/99	ESTATE OF LEE STRASBERG	448.00	REIMBURSEMENT OF EXPENSES
03/24/99	CMG WORLDWIDE	205,808.36	ROYALTIES
03/31/99	WARNACO	62,853.00	ROYALTIES
04/29/99	CMG WORLDWIDE	82,071.43	ROYALTIES
05/27/99	CMG WORLDWIDE	157,105.49	ROYALTIES
06/04/99	BMG ENTERTAINMENT	180.73	ROYALTIES
06/20/99	TWENTIETH CENTURY FOX	344.00	FILM PARTICIPATION ROYALTIES
07/01/99	WARNACO	62,500.00	ROYALTIES
07/08/99	CMG WORLDWIDE	44,490.30	ROYALTIES
07/23/99	CMG WORLDWIDE	67,188.84	ROYALTIES
08/03/99	TWENTIETH CENTURY FOX	493.00	FILM PARTICIPATION ROYALTIES
08/08/99	CMG WORLDWIDE	138,390.19	ROYALTIES
08/22/99	TWENTIETH CENTURY FOX	808.00	FILM PARTICIPATION ROYALTIES
08/29/99	ESTATE OF LEE STRASBERG	13,071.36	REIMBURSEMENT OF EXPENSES
10/01/99	WARNACO	62,500.00	ROYALTIES
10/04/99	CMG WORLDWIDE	118,789.67	ROYALTIES
10/08/99	ANNA FRUED CENTRE	917.84	REIMBURSEMENT OF EXPENSES
11/03/99	BMG ENTERTAINMENT	181.82	ROYALTIES
11/10/99	CMG WORLDWIDE	111,068.68	ROYALTIES
11/22/99	CMG WORLDWIDE	145,448.56	ROYALTIES
12/08/99	TWENTIETH CENTURY FOX	70.00	FILM PARTICIPATION ROYALTIES
12/31/99	WARNACO	62,500.00	ROYALTIES
12/31/99	CMG WORLDWIDE	<u>108,088.73</u>	ROYALTIES
	Total 1999	<u>2,138,324.28</u>	

CASH RECEIPTS

DATE	NAME	AMOUNT	DESCRIPTION
02/04/00	CMG WORLDWIDE	73,221.88	ROYALTIES
03/03/00	TWENTIETH CENTURY FOX	3,078.00	FILM PARTICIPATION ROYALTIES
03/07/00	CMG WORLDWIDE	178,773.77	ROYALTIES
03/21/00	CMG WORLDWIDE	387,920.33	ROYALTIES
03/30/00	WARNACO	62,500.00	ROYALTIES
04/20/00	RYKODISC INC.	75.93	ROYALTIES
04/28/00	CMG WORLDWIDE	100,020.90	ROYALTIES
06/04/00	BMG ENTERTAINMENT	648.97	ROYALTIES
06/06/00	CMG WORLDWIDE	223,162.53	ROYALTIES
07/06/00	CMG WORLDWIDE	61,038.84	ROYALTIES
07/08/00	WARNACO	62,500.00	ROYALTIES
07/14/00	TWENTIETH CENTURY FOX	328.00	FILM PARTICIPATION ROYALTIES
08/08/00	CMG WORLDWIDE	138,318.18	ROYALTIES
09/21/00	CMG WORLDWIDE	245,849.28	ROYALTIES
09/21/00	CMG WORLDWIDE	4,968.48	ROYALTIES
09/21/00	TWENTIETH CENTURY FOX	258.00	FILM PARTICIPATION ROYALTIES
10/03/00	WARNACO	62,500.00	ROYALTIES
		<u>1,605,156.57</u>	

TOTAL RECEIPTS \$15,956,520.01
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Schedule A-2

ESTATE OF MARILYN MONROE

CASE NO. P2781

SCHEDULE B

STATEMENT OF DECREASES ON SALES, LIQUIDATION OR DISTRIBUTION

NONE

SCHEDULE B

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/28/89	BRI Coverage Corp. Surety Bond	880.00
12/29/89	Blum Kaplan Legal Fees	11,698.85
12/29/89	Nathaniel Weiss Legal Fees	626.75
07/24/90	BRI Coverage Corp. Surety Bond	880.00
12/31/90	Irving Seidman, Esq. Legal Fees	110,000.00
12/31/90	Paul, Weiss, Rifkind Legal Fees	55,000.00
12/31/90	Anna Strasberg Reimbursement for Monroe Estate Expenses	12,807.45
12/31/90	Nathaniel Weiss Legal Fees	75.00
02/21/91	Bank Checkbook Charge	12.00
02/25/91	Stroock, Stroock, Lavin Legal Fees	13,000.00
03/18/91	Bank Checkbook Charges	100.00
07/15/91	BRI Coverage Corp. Surety Bond	880.00
07/16/91	Bank Overdraft charge	9.00
12/13/91	Gang, Tyre, Ramon & Brown Legal Fees	33.90

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

12/20/91	Anna Strasberg Reimbursement for accounting expenses and taxes	1,156.00
02/05/92	Bank Service charge	12.00
02/14/92	Roger Richman Agency Commission per agreement	3,171.34
02/14/92	Matsubara, Muraki & Assoc. Legal Fees	4,943.03
04/08/92	Bank Service charge	12.00
05/04/92	Anna Strasberg Reimbursement of expenses	3,860.00
05/04/92	Lutz & Carr Accounting services	1,373.00
05/04/92	Sillis & Adelman Audit of R. Richman	2,500.00
05/04/92	Mitchell, Silberberg & Knupp Legal fees	19,421.49
05/11/92	Roger Richman Agency Commission	6,158.22
06/30/92	Bank Service Charge	50.25
08/20/92	Roger Richman Agency Commission	3,197.18
08/30/92	Bank Service Charge	50.25
09/30/92	Bank Service Charge	50.25
09/30/92	Bank	50.75

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

	Service Charge	
10/31/92	Bank Service Charge	50.00
11/17/92	Lutz and Carr Accounting services	522.00
12/22/92	Secretary of State Filing Fees	25.00
12/22/92	Secretary of State Filing fees	10.00
12/22/92	Secretary of State Filing Fees	25.00
12/31/92	Roger Richman Agency Commission	5,336.34
12/31/92	Cades, Schutte, Fleming Legal fees	27,583.12
12/31/92	Bank Service charge	50.25
02/03/93	Secretary of State Filing Fee	10.00
02/03/93	Secretary of State Filing Fee	10.00
02/04/93	Bank Service Charge	15.00
02/28/93	Bank Service Charge	50.50
03/22/93	Roger Richman Agency Commission	4,638.57
03/31/93	Bank Service charge	50.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

05/03/93	Lutz and Carr Accounting services	946.00
05/03/93	Cades, Schutte, Fleming Legal fees	5,246.65
05/18/93	Roger Richman Agency Commission	3,869.38
06/30/93	Bank Service charge	50.25
07/06/93	BRI Coverage Surety Bond	880.00
8/31/93	Bank Service charge	50.50
9/13/93	Lutz & Carr Accounting services	414.00
9/13/93	Cades, Schutte, Fleming Legal fees	10,835.57
9/13/93	Roger Richman Agency Commission	1,614.60
9/30/93	Bank Service charge	50.00
12/17/93	Lutz and Carr Accounting fees	856.00
12/17/93	Mitchell, Silbergberg & Knupp Legal fees	2,006.50
12/17/93	Gerald Weinberg PC Legal fees	80.00
12/23/93	Roger Richman Agency Commission	2,047.51
12/31/93	Bank Service charge	50.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

2/18/94	Roger Richman Agency Commission	1,939.02
2/28/94	Bank Service charge	50.50
3/31/94	Bank Service charge	50.00
4/19/94	Bank Service charge	10.00
4/26/94	Cades, Schutte, Fleming Legal fees	360.62
4/26/94	Mitchell, Silberberg, Kaupp Legal fees	4,598.65
4/26/94	Lutz & Carr Accounting fees	1,436.00
5/18/94	Roger Richman Agency Commission	876.89
5/23/94	Secretary of State NY Filing fee	50.00
5/23/94	Brazilian Consulate Licensing fee	40.00
5/31/94	Bank Service charge	50.75
6/22/94	BRI Coverage Corp. Surety Bond	880.00
6/30/94	Bank Service charge	50.00
6/30/94	Bank Service charge	51.00
8/9/94	Roger Richman Agency	699.98

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

	Commission	
8/9/94	Mitchell, Silberg, Kaupp Legal fees	538.58
8/9/94	Portuguese Consulate Licensing fee	5.76
8/31/94	Bank Service charge	50.25
9/30/94	Bank Service charge	50.00
9/30/94	Bank Service charge	50.00
11/29/94	Thomson & Thomson Copyright search	422.18
11/29/94	Lutz & Carr Accounting	483.00
11/29/94	Mitchell, Silberg Kaupp Legal fees	265.50
11/29/94	Roger Richman Agency Commission	2,585.28
11/30/99	Bank Service charge	50.50
12/30/94	Bank Service charge	52.25
12/30/94	Bank Service charge	50.50
1/19/95	Mitchell, Silberg, Kaupp Legal	540.19
2/6/95	Roger Richman Agency Commission	1,224.28

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

2/28/95	Bank Service charge	15.00
3/1/95	Roger Richman Agency Commission	1,446.61
3/31/95	Bank Service charge	50.00
3/31/95	Bank Service charge	50.00
4/14/95	Lutz and Carr Accounting	813.00
4/30/95	Bank Service charge	50.00
4/30/95	Bank Service charge	65.00
5/12/95	Roger Richman Agency Commission	1,516.45
5/31/95	Bank Service Charge	50.00
5/31/95	Bank Service Charge	65.00
6/1/95	Lutz and Carr Accounting	319.00
5/30/95	Bank Service charge	50.00
5/30/95	Bank Service charge	50.00
7/31/95	Bank Service charge	50.00
7/31/95	Bank Service charge	50.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

8/14/95	Roger Richman Agency Commission	1,631.54
8/31/95	Bank Service charge	95.00
9/30/95	Bank Service charge	50.00
9/30/95	Bank Service charge	50.00
10/24/95	Mitchell Silberberg Kaupp Legal fees	530.00
10/24/95	Lutz and Carr Accounting services	5,513.00
10/31/95	Bank Service charge	50.00
11/13/95	Roger Richman Agency Commission	1,924.54
11/30/95	Bank Service charge	50.00
11/30/95	Bank Service charge	50.00
1/26/96	Lutz and Carr Accounting	5,391.00
2/15/96	Roger Richman Agency Commission	1,784.77
3/21/96	Lutz and Carr Accounting	1,216.00
4/1/96	Roger Richman Agency Commission	1,659.41

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

05/21/96	Roger Richman Agency Commission	19,331.48
05/21/96	Lutz and Carr Accounting	268.00
05/21/96	Ladas and Perry Legal	940.00
05/21/96	Raul Cesar Ferreura Fees	1,670.00
05/21/96	Dr. Haber Papaconstantinious Fees	1,775.00
07/23/96	Roger Richman Agency Commission	30,896.27
08/02/96	Roger Richman Agency Commission	1,200.25
09/30/96	Baker & McKenzie Legal	8,848.61
10/02/96	Roger Richman Agency Commission	28,684.84
12/11/96	Murray Surety Bonds Surety Bond	880.00
12/18/96	Roger Richman Agency Commission	60,144.00
12/18/96	Bank Service Charge	13.59
01/15/97	Ladas and Perry Legal	380.00
01/15/97	Stroock, Stroock & Lavan Legal	4,000.00
01/15/97	Besham, Ringe Y Correa Legal	1,249.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

01/15/97	Elizaburu Legal	1,333.50
01/15/97	Baker & McKenzie Legal	768.49
01/17/97	Sills & Aldermann Legal	5,000.00
01/17/97	Lutz and Carr Accounting	688.00
01/31/97	CMG Worldwide	222.83
02/03/97	Bank Overdraft charge	67.05
02/14/97	Stroock, Stroock & Lavan Legal	2,000.00
03/11/97	CMG Worldwide Commissions	7.83
03/11/97	Ladas and Parry Legal	940.00
03/11/97	Stroock, Stroock & Lavan Legal	5,000.00
03/11/97	Lutz and Carr Accounting	645.00
04/11/97	Elizaburu Legal	361.40
04/11/97	Baker & McKenzie Legal	3,397.15
04/11/97	Ladas and Parry Legal	40.00
04/11/97	Lichter, Grossman, Nichols Legal	910.51

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

05/02/97	Stroock, Stroock & Lavan Legal	5,000.00
05/02/97	Oppenhoff & Radler Legal	578.00
05/07/97	Stroock, Stroock & Lavan Legal	5,000.00
05/07/97	Stenenson Donnemeyer Legal	110.00
05/14/97	Stroock, Stroock & Lavan Legal	5,000.00
05/14/97	Lichter, Grossman, Nichols Legal	111.96
06/06/97	Murray Surety Bonds Bond premium	880.00
07/03/97	Lutz & Carr Accounting services	2,549.00
07/03/97	Baker & McKenzie Legal	405.73
07/03/97	Lichter, Grossman, Nichols Legal	949.77
07/03/97	Stroock, Stroock & Lavan Legal	5,000.00
08/19/97	Lutz and Carr Accounting	248.00
08/19/97	Lichter, Grossman, Nichols Legal	1,033.51
08/19/97	Stroock, Stroock & Lavan Legal	10,000.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

09/17/97	Stroock, Stroock & Lavan Legal	5,000.00
09/17/97	Mers Pierson Trust Legal	3,565.19
09/17/97	Lutz and Carr Accounting	240.00
10/14/97	Stroock, Stroock & Lavan Legal	4,639.66
10/14/97	Lichter, Grossman, Nichols Legal	1,444.63
10/14/97	Stevenson & Schulman Legal	410.00
11/12/97	Stroock, Stroock & Lavan Legal	808.45
11/12/97	Stevenson & Schulman Legal	150.00
11/12/97	Besham, Ringe Y Correa Legal	237.00
12/12/97	Stroock, Stroock & Lavan Legal	1,909.41
01/02/98	Bank Interest on overdraft	507.36
01/20/98	Stroock, Stroock & Lavan Legal	2,731.23
	Bank Overdraft Charge	58.66
	Voided 1997 check #221 Legal	-808.45
06/01/98	Bank Overdraft charge	33.73

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

03/12/99	Lutz and Carr Accounting	446.00
09/29/99	Lichter, Grossman, Nichols Legal	1,237.50
10/04/99	Gibson, Dunn & Crucher Legal	4,596.85
10/04/99	Estate of Lee Strasberg Refund of reimbursement of expenses	7,237.01
10/04/99	Anna Strasberg Refund of reimbursement of expenses	917.84
12/03/99	Baker and McKenzie Legal Fees	497.37
02/16/00	Lutz and Carr Accounting	4,301.00
02/16/00	Lutz and Carr Accounting	265.00
03/21/00	Lutz and Carr Accounting	2,530.00
04/03/00	Lichter, Grossman, Nichols Legal fees	1,295.63
05/04/00	Baker and McKenzie Legal fees	4,936.79
06/08/00	Lutz and Carr Accounting	1,227.00
06/08/00	Baker and McKenzie Legal fees	654.13
07/11/00	Lutz and Carr Accounting	315.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

08/08/00	Baker and McKenzie Legal fees	4,020.52
08/08/00	Lichter, Grossman, Nichols Legal fees	235.00
08/31/00	Baker and McKenzie Legal fees	483.33
TOTAL		<hr/> 636,180.06

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C-1
STATEMENT OF UNPAID ADMINISTRATION EXPENSES

None

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ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE D
STATEMENT OF ALL CREDITORS' CLAIMS

NONE

SCHEDULE D

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/29/89	Anna Freud Centre	5,271.59
12/30/89	Estate of Lee Strasberg	15,814.77
01/30/90	Estate of Lee Strasberg	70,416.04
01/30/90	Anna Freud Centre	23,472.01
02/09/90	Estate of Lee Strasberg	29,251.88
02/09/90	Anna Freud Centre	9,750.62
03/01/90	Estate of Lee Strasberg	50,721.29
03/01/90	Anna Freud Centre	16,907.10
03/28/90	Anna Freud Centre	989.78
03/28/90	Estate of Lee Strasberg	2,969.33
04/26/90	Anna Freud Centre	14,104.58
04/26/90	Estate of Lee Strasberg	42,313.71
04/30/90	Estate of Lee Strasberg	84,152.56
04/30/90	Anna Freud Centre	28,050.85
08/02/90	Estate of Lee Strasberg	80,663.25
08/02/90	Anna Freud Centre	26,887.75
10/15/90	Anna Freud Centre	24,392.90
10/15/90	Estate of Lee Strasberg	73,178.70
12/05/90	Anna Freud Centre	12,053.74
12/05/90	Estate of Lee Strasberg	12,161.21
12/31/90	Estate of Lee Strasberg	3,679.63

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

12/31/90	Anna Freud Centre	1,226.55
01/28/91	Estate of Lee Strasberg	89,012.59
01/28/91	Anna Freud Centre	27,670.86
02/25/91	Estate of Lee Strasberg	38,965.60
02/25/91	Anna Freud Centre	12,988.53
02/25/91	Estate of Lee Strasberg	1,575.01
02/25/91	Anna Freud Centre	525.00
02/25/91	Estate of Lee Strasberg	59,765.00
02/25/91	Anna Freud Centre	19,921.67
04/15/91	Estate of Lee Strasberg	123,359.39
04/15/91	Anna Freud Centre	39,119.80
05/02/91	Estate of Lee Strasberg	15,397.11
05/02/91	Anna Freud Centre	5,132.37
05/29/91	Estate of Lee Strasberg	871.03
06/28/91	Anna Freud Centre	290.34
07/15/91	Estate of Lee Strasberg	150,017.28
07/22/91	Anna Freud Centre	48,005.76
08/09/91	Estate of Lee Strasberg	6,728.68
08/09/91	Anna Freud Centre	2,242.89
10/23/91	Estate of Lee Strasberg	104,534.01
11/08/91	Estate of Lee Strasberg	642.40
11/07/91	Anna Freud Centre	32,844.67

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

11/19/91	Estate of Lee Strasberg	248.88
11/19/91	Anna Freud Centre	82.95
11/27/199	Anna Freud Centre	214.13
12/13/91	Estate of Lee Strasberg	5,992.78
12/13/91	Anna Freud Centre	1,997.59
12/23/91	Estate of Lee Strasberg	1,875.00
12/23/91	Anna Freud Centre	625.00
01/15/92	Estate of Lee Strasberg	45,538.92
01/15/92	Anna Freud Centre	15,179.64
02/06/92	Estate of Lee Strasberg	115,507.98
	Estate of Lee Strasberg Reimbursement of distribution	-8,114.37
02/14/92	Anna Freud Centre	8,155.31
02/14/92	Anna Freud Centre	28,318.76
03/02/92	Estate of Lee Strasberg	26,471.24
03/02/92	Anna Freud Centre	8,823.75
04/08/92	Estate of Lee Strasberg	112,500.00
04/08/92	Anna Freud Centre	37,500.00
05/04/92	Estate of Lee Strasberg	108,502.11
05/04/92	Anna Freud Centre	36,167.37
05/11/92	Estate of Lee Strasberg	41,568.01
05/11/92	Anna Freud Centre	13,856.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

08/11/92	Estate of Lee Strasberg	1,251.11
08/11/92	Anna Freud Centre	417.04
07/29/92	Anna Freud Centre	31,825.17
07/29/92	Estate of Lee Strasberg	95,475.48
08/20/92	Estate of Lee Strasberg	21,580.98
08/20/92	Anna Freud Centre	7,193.67
09/02/92	Estate of Lee Strasberg	7,500.00
09/02/92	Anna Freud Centre	2,500.00
11/17/92	Anna Freud Centre	30,116.24
11/17/92	Estate of Lee Strasberg	90,348.73
11/20/92	Estate of Lee Strasberg	2,328.25
11/20/92	Anna Freud Centre	776.08
12/31/92	Estate of Lee Strasberg	36,020.31
12/31/92	Anna Freud Centre	12,006.78
12/31/92	Estate of Lee Strasberg	1,026.29
12/31/92	Anna Freud Centre	342.17
12/31/92	Estate of Lee Strasberg	11,000.16
12/31/92	Anna Freud Centre	3,666.72
02/04/93	Estate of Lee Strasberg	205,303.01
02/04/93	Anna Freud Centre	45,663.73
02/04/93	Anna Freud Centre	22,770.60
03/22/93	Estate of Lee Strasberg	31,310.34

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

03/22/93	Anna Freud Centre	10,436.78
03/22/93	Estate of Lee Strasberg	8,286.75
03/22/93	Anna Freud Centre	2,762.25
05/03/93	Estate of Lee Strasberg	73,943.29
05/03/93	Anna Freud Centre	23,971.55
05/18/93	Estate of Lee Strasberg	26,118.29
05/18/93	Anna Freud Centre	8,706.09
06/04/93	Estate of Lee Strasberg	14,493.75
06/04/93	Anna Freud Centre	4,831.25
06/11/93	Estate of Lee Strasberg	5,487.32
06/11/93	Anna Freud Centre	1,829.11
09/13/93	Estate of Lee Strasberg	150,000.00
09/13/93	Estate of Lee Strasberg	3,456.75
09/13/93	Estate of Lee Strasberg	10,898.53
09/13/93	Anna Freud Centre	50,000.00
09/13/93	Anna Freud Centre	1,152.25
09/13/93	Anna Freud Centre	3,632.84
12/15/93	Estate of Lee Strasberg	150,000.00
	Estate of Lee Strasberg Refund of distribution	-25,157.74
12/17/93	Anna Freud Centre	41,614.08
12/23/93	Estate of Lee Strasberg	98,302.25
12/23/93	Estate of Lee Strasberg	13,820.67

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

12/23/93	Estate of Lee Strasberg	1,875.00
12/23/93	Anna Freud Centre	32,767.41
12/23/93	Anna Freud Centre	4,606.89
12/23/93	Anna Freud Centre	625.00
02/18/94	Estate of Lee Strasberg	251,559.00
02/18/94	Anna Freud Centre	39,411.62
02/18/94	Anna Freud Centre	39,702.68
02/18/94	Anna Freud Centre	375.90
02/18/94	Anna Freud Centre	4,362.79
04/26/94	Estate of Lee Strasberg	145,704.22
04/26/94	Anna Freud Centre	48,568.08
05/17/94	Estate of Lee Strasberg	33,788.25
05/17/94	Anna Freud Centre	11,262.75
05/18/94	Estate of Lee Strasberg	5,918.98
05/18/94	Anna Freud Centre	1,972.99
05/20/94	Estate of Lee Strasberg	589.76
05/20/94	Anna Freud Centre	196.58
07/26/94	Estate of Lee Strasberg	190,770.93
07/26/94	Anna Freud Centre	63,590.31
08/09/94	Estate of Lee Strasberg	4,320.94
08/09/94	Anna Freud Centre	1,440.31
10/26/94	Estate of Lee Strasberg	340,561.82

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

10/26/94	Anna Freud Centre	113,520.61
11/29/94	Estate of Lee Strasberg	17,948.71
11/29/94	Estate of Lee Strasberg	539.30
11/29/94	Anna Freud Centre	5,816.89
11/29/94	Anna Freud Centre	179.76
11/29/94	Anna Freud Centre	166.02
12/05/94	Estate of Lee Strasberg	768.75
12/05/94	Anna Freud Centre	256.25
12/16/94	Estate of Lee Strasberg	11,547.00
12/16/94	Anna Freud Centre	3,849.00
01/19/95	Estate of Lee Strasberg	219,531.65
01/19/95	Anna Freud Centre	16,094.25
01/19/95	Anna Freud Centre	57,082.96
02/06/95	Anna Freud Centre	2,754.63
02/08/95	Estate of Lee Strasberg	8,263.90
03/01/95	Estate of Lee Strasberg	9,764.63
03/01/95	Anna Freud Centre	3,254.87
03/09/95	Estate of Lee Strasberg	97,500.00
03/09/95	Anna Freud Centre	32,500.00
04/14/95	Estate of Lee Strasberg	74,606.13
04/14/95	Anna Freud Centre	24,868.71
05/12/95	Anna Freud Centre	3,827.59

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

05/12/95	Estate of Lee Strasberg	11,482.76
05/25/95	Anna Freud Centre	12,500.00
05/25/95	Estate of Lee Strasberg	37,500.00
08/04/95	Estate of Lee Strasberg	39,516.32
08/14/95	Anna Freud Centre	16,843.07
08/14/95	Estate of Lee Strasberg	11,012.88
08/22/95	Estate of Lee Strasberg	155,073.26
08/22/95	Anna Freud Centre	51,691.08
10/24/95	Anna Freud Centre	38,372.19
10/24/95	Estate of Lee Strasberg	115,116.56
11/13/95	Anna Freud Centre	4,415.83
11/13/95	Estate of Lee Strasberg	13,247.51
12/19/95	Estate of Lee Strasberg	229,432.50
12/19/95	Anna Freud Centre	76,477.50
01/26/96	Anna Freud Centre	29,834.88
01/26/96	Estate of Lee Strasberg	89,504.63
02/15/96	Estate of Lee Strasberg	115,890.28
02/15/96	Anna Freud Centre	38,630.09
03/13/96	Estate of Lee Strasberg	39,368.33
03/13/96	Anna Freud Centre	13,122.78
03/21/96	Estate of Lee Strasberg	17,838.00
03/21/96	Anna Freud Centre	5,946.00

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

04/01/96	Estate of Lee Strasberg	11,245.27
04/01/96	Anna Freud Centre	3,748.42
04/11/96	Estate of Lee Strasberg	48,625.65
04/11/96	Anna Freud Centre	16,208.55
05/02/96	Estate of Lee Strasberg	86,661.94
05/02/96	Anna Freud Centre	28,887.31
05/21/96	Estate of Lee Strasberg	23,118.89
05/21/96	Anna Freud Centre	7,706.29
07/23/96	Anna Freud Centre	14,004.12
07/23/96	Estate of Lee Strasberg	42,012.35
08/02/96	Estate of Lee Strasberg	10,368.20
08/02/96	Anna Freud Centre	3,456.06
09/30/96	Estate of Lee Strasberg	164,478.76
10/02/96	Anna Freud Centre	47,665.04
10/02/96	Estate of Lee Strasberg Refund of distribution	-21,513.63
11/08/96	Estate of Lee Strasberg	24,980.06
11/08/96	Anna Freud Centre	8,316.68
11/12/96	Estate of Lee Strasberg	17,710.82
11/12/96	Anna Freud Centre	5,903.61
11/26/96	Estate of Lee Strasberg	86,017.50
11/26/96	Anna Freud Centre	28,672.50

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

12/11/96	Estate of Lee Strasberg	41,449.74
12/11/96	Anna Freud Centre	13,816.58
12/13/96	Estate of Lee Strasberg	38,041.85
12/13/96	Anna Freud Centre	12,680.62
12/18/96	Estate of Lee Strasberg	14,672.92
12/18/96	Anna Freud Centre	4,890.97
01/15/97	Estate of Lee Strasberg	41,310.31
01/15/97	Anna Freud Centre	13,770.10
01/17/97	Estate of Lee Strasberg	23,768.87
01/17/97	Anna Freud Centre	7,922.96
01/31/97	Estate of Lee Strasberg	10,350.47
01/31/97	Anna Freud Centre	3,450.16
02/14/97	Estate of Lee Strasberg	200,001.89
02/14/97	Anna Freud Centre	66,667.30
03/11/97	Anna Freud Centre	17,596.19
03/11/97	Estate of Lee Strasberg	52,788.57
04/11/97	Anna Freud Centre	34,370.40
04/11/97	Estate of Lee Strasberg	103,111.19
05/02/97	Estate of Lee Strasberg	56,290.49
05/02/97	Anna Freud Centre	18,763.49
05/07/97	Anna Freud Centre	22,573.42
05/07/97	Estate of Lee Strasberg	67,720.25

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

05/14/97	Estate of Lee Strasberg	26,551.62
05/14/97	Anna Freud Centre	8,850.54
06/06/97	Estate of Lee Strasberg	68,322.36
08/06/97	Anna Freud Centre	22,774.12
07/03/97	Anna Freud Centre	13,398.87
07/03/97	Estate of Lee Strasberg	40,196.63
07/15/97	Anna Freud Centre	7,184.24
07/15/97	Estate of Lee Strasberg	21,552.73
08/19/97	Anna Freud Centre	62,025.45
08/19/97	Estate of Lee Strasberg	186,076.33
09/17/97	Anna Freud Centre	32,448.55
09/17/97	Estate of Lee Strasberg	97,345.67
10/14/97	Estate of Lee Strasberg	77,334.66
10/14/97	Anna Freud Centre	25,778.22
11/12/97	Estate of Lee Strasberg	209,428.71
11/12/97	Anna Freud Centre	69,809.57
11/18/97	Estate of Lee Strasberg	18,775.55
11/18/97	Anna Freud Centre	6,258.51
12/12/97	Estate of Lee Strasberg	68,716.37
12/12/97	Anna Freud Centre	22,905.46
01/20/98	Estate of Lee Strasberg	221,621.13
01/20/98	Anna Freud Centre	74,042.83

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

01/23/98	Estate of Lee Strasberg	23,101.79
01/23/98	Anna Freud Centre	7,700.59
02/13/98	Estate of Lee Strasberg	178,573.72
02/13/98	Anna Freud Centre	59,524.57
02/24/98	Estate of Lee Strasberg	214,717.10
02/24/98	Anna Freud Centre	71,572.37
03/19/98	Estate of Lee Strasberg	184,439.03
03/19/98	Anna Freud Centre	61,479.67
04/10/98	Estate of Lee Strasberg	47,101.50
04/10/98	Anna Freud Centre	15,700.50
04/30/98	Estate of Lee Strasberg	79,134.07
04/30/98	Anna Freud Centre	26,378.02
05/13/98	Estate of Lee Strasberg	129,109.73
05/13/98	Anna Freud Centre	43,036.58
05/27/98	Estate of Lee Strasberg	70,150.07
05/27/98	Anna Freud Centre	23,383.36
06/26/98	Estate of Lee Strasberg	77,710.27
06/26/98	Anna Freud Centre	25,903.42
07/10/98	Estate of Lee Strasberg	47,239.50
07/10/98	Anna Freud Centre	15,746.50
07/27/98	Anna Freud Centre	29,065.57
07/27/98	Estate of Lee Strasberg	87,196.71

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

08/14/98	Anna Freud Centre	16,071.81
08/14/98	Estate of Lee Strasberg	48,215.43
09/04/98	Anna Freud Centre	33,885.40
09/04/98	Estate of Lee Strasberg	101,656.18
09/18/98	Anna Freud Centre	59,679.13
09/18/98	Estate of Lee Strasberg	179,037.37
10/13/98	Anna Freud Centre	15,724.25
10/13/98	Estate of Lee Strasberg	47,172.75
11/04/98	Anna Freud Centre	36,670.57
11/04/98	Estate of Lee Strasberg	110,011.69
11/04/98	Estate of Lee Strasberg	491.09
11/04/98	Estate of Lee Strasberg	491.09
12/02/98	Anna Freud Centre	18,756.11
12/02/98	Estate of Lee Strasberg	56,268.34
12/11/98	Anna Freud Centre	14,372.29
12/11/98	Estate of Lee Strasberg	43,116.85
12/11/98	Estate of Lee Strasberg	201.79
01/22/99	Estate of Lee Strasberg	151,965.83
01/22/99	Anna Freud Centre	50,655.28
02/09/99	Estate of Lee Strasberg	247,346.18
02/09/99	Anna Freud Centre	82,448.72
03/02/99	Anna Freud Centre	27,792.81

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

03/02/99	Estate of Lee Strasberg	83,378.43
03/08/99	Anna Freud Centre	11,984.31
03/08/99	Estate of Lee Strasberg	35,952.90
03/26/99	Anna Freud Centre	51,402.09
03/29/99	Estate of Lee Strasberg	154,206.27
04/02/99	Anna Freud Centre	15,713.25
04/02/99	Estate of Lee Strasberg	47,139.75
04/30/99	Anna Freud Centre	20,517.85
04/30/99	Estate of Lee Strasberg	61,553.57
05/28/99	Anna Freud Centre	39,276.37
05/28/99	Estate of Lee Strasberg	117,829.12
07/06/99	Anna Freud Centre	26,878.75
07/08/99	Estate of Lee Strasberg	80,636.28
07/26/99	Anna Freud Centre	16,796.66
07/26/99	Estate of Lee Strasberg	50,389.98
09/08/99	Anna Freud Centre	34,720.80
09/08/99	Estate of Lee Strasberg	104,162.39
10/04/99	Anna Freud Centre	45,448.92
10/04/99	Estate of Lee Strasberg	136,346.75
11/17/99	Anna Freud Centre	27,767.15
11/17/99	Estate of Lee Strasberg	83,445.37
11/17/99	Anna Freud Centre	47.98

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

12/10/99	Anna Freud Centre	36,288.29
12/10/99	Estate of Lee Strasberg	109,730.90
12/31/99	Estate of Lee Strasberg	46,875.00
12/31/99	Anna Freud Centre	15,625.00
12/31/99	Estate of Lee Strasberg	81,801.55
12/31/99	Anna Freud Centre	27,267.18
02/16/00	Estate of Lee Strasberg	51,690.60
02/16/00	Anna Freud Centre	17,230.20
03/10/00	Estate of Lee Strasberg	2,108.25
03/10/00	Anna Freud Centre	702.75
03/21/00	Estate of Lee Strasberg	132,182.82
03/21/00	Anna Freud Centre	44,060.95
03/30/00	Estate of Lee Strasberg	290,940.25
03/30/00	Anna Freud Centre	96,980.08
04/06/00	Estate of Lee Strasberg	45,903.27
04/06/00	Anna Freud Centre	15,301.10
05/04/00	Estate of Lee Strasberg	71,370.03
05/04/00	Anna Freud Centre	23,790.01
06/22/00	Estate of Lee Strasberg	166,447.78
06/22/00	Anna Freud Centre	55,482.59
07/20/00	Estate of Lee Strasberg	92,662.23
07/20/00	Anna Freud Centre	30,887.41

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE E
STATEMENT OF DISTRIBUTIONS MADE

08/17/00	Estate of Lee Strasberg	100,546.99
08/17/00	Anna Freud Centre	33,515.67
10/02/00	Estate of Lee Strasberg	187,942.81
10/02/00	Anna Freud Centre	62,647.60
10/03/00	Estate of Lee Strasberg	46,875.00
10/03/00	Anna Freud Centre	15,625.00
TOTAL		<hr/> 15,353,243.17

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE F
STATEMENT OF PERSONAL PROPERTY REMAINING ON HAND

<u>Item</u>	<u>Description</u>	<u>Carry Value</u>	<u>Market Value</u>
1	Cash on hand	1,470.44	1,470.44
2	Miscellaneous Royalty Interests (Intellectual Property Rights)	0.00	Undetermined
TOTAL		<u>\$1,470.44</u>	<u>\$1,470.44</u>

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE G
STATEMENT OF INTERESTED PARTIES

<u>Name and Address</u>	<u>Relationship</u>	<u>Interest</u>
Anna Strasberg 135 Central Park West New York, NY 10023	None	Administrator of the Estate of Marilyn Monroe; Executor of the Estate of Lee Strasberg, 75% beneficiary of residue of the estate
The Anna Freud Centre for the Psychoanalytic Study and Treatment of Children 21 Maresfield Gardens Hampstead, London NW3 5SD England	None	Appointee of 25% of the residue of the estate in accordance with the Will of Dr. Marianne Kris
Anton O. Kris, MD 37 Philbrick Road Brookline, Mass 02146	None	Executor of the estate of Marianne Kris, deceased, 25% residuary beneficiary of estate
Anna K. Wolff, MD 10 Channing Street Cambridge, Mass. 02138	None	Executor of the estate of Marianne Kris, deceased, 25% residuary beneficiary of estate
The Attorney General of the State of New York 120 Broadway New York, NY	None	On behalf of The Anna Freud Centre of the Psychoanalytic Study and Treatment of Children
Continental Insurance Co. Surety Dept. 39 Broadway #620 New York, NY 10006	None	Surety bond holder
Stroock, Stroock & Lavan 180 Maiden Lane New York, NY 10038	None	Attorneys for Marjorie M. Frosch, Executrix of the Estate of Aaron R. Frosch